

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TOYA L PAYNE	§	Case No.: 09-03535
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/21/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 126.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	7,800.00	11,150.00	11,150.00	.00	.00
CONSUMER PORTFOLIO S	SECURED	200.00	15,349.70	.00	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	13,701.00	NA	NA	.00	.00
CONSUMER PORTFOLIO S	OTHER	.00	NA	NA	.00	.00
A ALL FINANCIAL SERV	UNSECURED	108.08	760.56	760.56	.00	.00
AARON'S	UNSECURED	1,221.00	NA	NA	.00	.00
AFNI INC	UNSECURED	217.00	NA	NA	.00	.00
AIS SERVICES LLC	OTHER	.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	746.00	747.15	747.15	.00	.00
ASPEN	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	699.00	NA	NA	.00	.00
JUNIPER	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	15.16	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	250.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	288.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
AMERITECH	UNSECURED	406.00	NA	NA	.00	.00
AMERITECH	UNSECURED	333.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	.00	NA	NA	.00	.00
COMED	OTHER	.00	NA	NA	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	1,350.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CONSUMER PORTFOLIO	OTHER	.00	NA	NA	.00	.00
CORPORATE	OTHER	.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	16,999.00	14,344.76	14,344.76	.00	.00
CREDIT ACCEPTANCE CO	OTHER	.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	74.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	776.00	780.00	780.00	.00	.00
DEBT CREDIT SERVICES	OTHER	.00	NA	NA	.00	.00
FAIRLANE CREDIT LLC	UNSECURED	7,521.00	17,348.12	17,348.12	.00	.00
FAIRLANE CREDIT LLC	OTHER	.00	NA	NA	.00	.00
FAIRLANE CREDIT LLC	OTHER	.00	NA	NA	.00	.00
FIRST BANK & TRUST	UNSECURED	.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	179.58	NA	NA	.00	.00
FRIEDMAN & WEXLER	UNSECURED	498.00	NA	NA	.00	.00
GLOBAL PAYMENTS INC	UNSECURED	125.00	NA	NA	.00	.00
NATIONAL CREDIT SYST	UNSECURED	217.00	217.96	217.96	.00	.00
HARBOSIDE APT	OTHER	.00	NA	NA	.00	.00
SPRINT	UNSECURED	701.00	NA	NA	.00	.00
ILLINOIS LENDING GRO	UNSECURED	925.55	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	470.97	NA	NA	.00	.00
MEDICAL BUSINESS BUR	OTHER	.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	248.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	OTHER	.00	NA	NA	.00	.00
NCO FIN/55	UNSECURED	742.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	412.00	NA	NA	.00	.00
NCO MARLIN	UNSECURED	107.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	585.00	570.54	570.54	.00	.00
QC FINANCIAL SVC	UNSECURED	173.25	NA	NA	.00	.00
R&R COUNTRY	UNSECURED	6,343.00	NA	NA	.00	.00
RADIOLOGY IMAGING SP	UNSECURED	32.50	NA	NA	.00	.00
RISCUITY	UNSECURED	445.00	NA	NA	.00	.00
RISCUITY	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	150.00	150.00	150.00	.00	.00
VILLAGE OF SOUTH HOL	OTHER	.00	NA	NA	.00	.00
SAGE TELECOM	UNSECURED	135.59	NA	NA	.00	.00
SILVER CROSS HOSPITA	UNSECURED	283.26	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	358.44	1,068.07	1,068.07	.00	.00
TCF NATIONAL BANK	UNSECURED	363.63	NA	NA	.00	.00
US CELLULAR	UNSECURED	38.50	NA	NA	.00	.00
VALUE AUTO MART	UNSECURED	6,000.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	SECURED	NA	3,950.00	.00	.00	.00
AIS SERVICES LLC	UNSECURED	NA	589.17	589.17	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	47,726.33	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.